

EXHIBIT 4

KUEHNE + NAGEL, INC.
 970 MARINA DR. BLD #1007200 CHS44400
 CHARLESTON, SC 29402
 UDEAN IMPORT

KUEHNE + NAGEL



INVOICE

FMC # 1102F

PANVOTIA VINEYARDS
 1901 MAIN STREET
 TO BANK AMERICA BLDG. 12TH FLOOR
 COLUMBIA, SC 29201
 USA

INVOICE NUMBER	INVOICE DATE
CH50054903	07/11/2007
OUR REFERENCE	YOUR REFERENCE
6322-4678-706.012	5608916

INDICATE ON REMITTANCE

SHIPPER'S CONSIGNEE	SHIPPER'S REFERENCE	SHIPPER'S PHONE	SHIPPER'S FAX
SAT VIDEOS PEDRO MARCOS	101-7502319-0	101-7502319-0	
SHIPPER'S NAME	SHIPPER'S ADDRESS	SHIPPER'S CITY	SHIPPER'S STATE
KISCHENKOW 976003	DATARI JEN AL FUJA'A	06/21/2007	07/02/2007
SHIPPER'S COUNTRY	SHIPPER'S PORT	SHIPPER'S DESTINATION	SHIPPER'S DATE
BARCELONA	NEW YORK		07/10/2007
SHIPPER'S QUANTITY	SHIPPER'S WEIGHT	SHIPPER'S VOLUME	SHIPPER'S MEASURE
420	6720.00	7.040	
SHIPPER'S TYPE	SHIPPER'S DESCRIPTION	SHIPPER'S UNIT	SHIPPER'S MEASURE
WHITE WINE			
ML INVR142/07			

NAME	DESCRIPTION OF CHARGE	AMOUNT	CURRENCY
602	DUTY		
670	HARBOR MAINTENANCE FEE		
640	MFF		
303	FEDERAL EXCISE TAX	238.14	
611	CUSTOMS ENTRY	11.48	
614	FDA NOTIFICATION & SERVICES	25.00	
688	FDA PRIOR NOTIFICATION SERVICES	1068.44	
625	SINGLE ENTRY BOND	110.00	
		25.00	
		25.00	
		137.77	

IMPORTER OF RECORD: PAYMENT TO THE BROKER WILL NOT RELIEVE YOU OF LIABILITY FOR CUSTOMS CHGS IN THE EVENT THE CHGS ARE NOT PAID BY THE BROKER. CUSTOMS CHGS MAY BE PAID WITH A SEPARATE CHECK PAYABLE TO THE "BUREAU OF CUSTOMS & BORDER PROTECTION" WHICH SHALL BE DELIV. TO CUSTOMS BY THE BROKER 119 CFR 111.29(b)(1).

PLEASE SEND TO:
 KUEHNE + NAGEL, INC.
 P.O. BOX 905779
 CHARLOTTE, NC 28290-5779

1640.85

CUSTOMER

PAYMENT DUE BEFORE:
 08/10/2007
 DATE 03002

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

Exhibit 4

INVOICE 2006 430001476

FRANZ

78 25 - Red wine for wine

KUEHNE + NAGEL, INC.
570 MARINA DR. BLD F, UNIT 200 CHS#4425
CHARLESTON, SC 29402
OCEAN IMPORT

KUEHNE+NAGEL



INVOICE

PMC # 1162P

FROM: PAMOTIA VINEYARDS
1901 MAIN STREET
TO: BANK AMERICA BLDG. 17TH FLOOR
COLUMBIA, SC 29201
USA

INVOICE NUMBER	INVOICE DATE
CHS0084902	07/11/2007
OUR REFERENCE/CLNO	ACCOUNT NUMBER
6322-467E-706.011	5508918
INDICATE ON REMITTANCE	

1. SHIPPER/CONSIGNEE	2. CARRIER/FLIGHT	3. CLIENT REFERENCE	4. ENTRY NUMBER
RIDEAS ROD ETAS, S.A. /		101-7502341-4	101-7502341-4
INSECHNOV76003	DATARI IDN AL FLUA'A	6. EIR/ID	7. DATE
BARCELONA	NEW YORK	06/21/2007	07/02/2007
		07/05/2007	
8. NO. OF PKGS.	9. WEIGHT	10. TOTAL DESTINATION	11. NO. OF PKGS.
780	RED WINE	12000.00	5.040
	PH. INV#073286/227		

DESCRIPTION OF CHARGE	AMOUNT
550 SEA FREIGHT	3100.00
602 DUTY	442.25
670 HARBOR MAINTENANCE FEE	13.99
640 MRF	40.27
603 FEDERAL EXCISE TAX	1704.29
611 CUSTOMS ENTRY	110.00
614 FDA NOTIFICATION & SERVICES	25.00
688 FDA PRIOR NOTIFICATION SERVICES	25.00
950 COLLECT CHARGES	2090.00
625 INLAND FREIGHT & ARRANGEMENTS	475.00
591 AMS SECURITY FEE	35.00
625 SINGLE ENTRY BOND	387.23
657 DES EXAMINATION FEE	328.00
<p>IMPORTER OF RECORD: PAYMENT TO THE BROKER WILL NOT RELIEVE YOU OF LIABILITY FOR CUSTOMS CHGS IN THE EVENT THE CHGS ARE NOT PAID BY THE BROKER. CUSTOMS CHGS MAY BE PAID WITH A SEPARATE CHECK PAYABLE TO THE "BUREAU OF CUSTOMS & BORDER PROTECTION" WHICH SHALL BE DELIV. TO CUSTOMS BY THE BROKER (19 CFR 111.29(b)).</p>	
PLEASE REMIT TO:	CLT
KUEHNE + NAGEL, INC.	
P.O. BOX 905779	
CHARLOTTE, NC 28290-5779	
	8971.66

CUSTOMER

PAYMENT DUE BEFORE:

05/10/2007

000022

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

(2) $\{a, b, c\}$

Page 2

INVESTMENT	INVESTMENT
CHS00B4752	07/12/1967
OUR OFFER PRICE	ACCOUNT NUMBER
1321-4675-708.013	5900713
INDICATE ON REFERENCE	

1.0000.00	125	2.000	226
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IMPORTER OF ASSCAD: PAYMENT TO THE BROKER WILL NOT RELIEVE
HIM OF LIABILITY FOR CUSTOMS DUES IN THE EVENT THE DUES ARE
NOT PAID BY THE BROKER. CUSTOMS DUES MAY BE PAID WITH A
SEPARATE CHECK PAYABLE TO THE BUREAU OF CUSTOMS & BORDER
PROTECTION WHICH SHALL BE DELIV. TO CUSTOMS BY THE
BROKER 11 FEB 1964.



1970-1980

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